



Dyersville, IA

# Expense Approval Register

Packet: APPKT02197 - 04.06.26 Special Bill List

Vendor Name	Payable Number	Description (Item)	Account Number	Account Name	Amount
<b>Fund: 001 - GENERAL FUND</b>					
<b>Department: 430 - PARKS</b>					
OBERBROECKLING, SANDY	Jan/Feb/Mar 2026	Cell Phone Reimbursement	001-5-430-4-63730	TELEPHONE	30.00
				<b>Department 430 - PARKS Total:</b>	<b>30.00</b>
				<b>Fund 001 - GENERAL FUND Total:</b>	<b>30.00</b>
				<b>Grand Total:</b>	<b>30.00</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
001 - GENERAL FUND	30.00
<b>Grand Total:</b>	<b>30.00</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
001-5-430-4-63730	TELEPHONE	30.00
<b>Grand Total:</b>		<b>30.00</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	30.00
<b>Grand Total:</b>	<b>30.00</b>